

Exhibit 2

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/11/2005	693

BILL TO

Acacia Vs. New Destiny Et All

OK to pay.
RWS 12/5/06

DUE DATE		P.O. NUMBER		
12/30/2005		N/A		
DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00

84.38

Check # 702595	Amount 84.38
Check Date 2/23/2006	Batch ID 000222HCK
Vendor Name RAINER W. SCHULZ	Ver # 67403

Total

1,350.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

467-68-1869

Invoice

DATE	INVOICE #
3/1/2006	696

BILL TO

Acacia Vs. New Destiny Et All

2958/10029

OK to pay.
PA 4-5-06

DUE DATE	P.O. NUMBER
3/31/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00
<div>238.38</div>				

Thank you.

Total

3,750.00

Please issue the following checks to:

Rainer W. Schulz
P. O. Box 370
Los Altos, CA

Invoice #696 - \$238.38 ~~1~~¹/₄ share

Invoice #693 - 84.38 ~~1~~¹/₄ shares

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
5/1/2006	700

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
5/15/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2006	Document review	3	300.00	900.00
04/07/2006	Document review	3.5	300.00	1,050.00
<div>29582/18029 Pay 1/24 @ \$1,950 = \$81.25 KWH</div>				

Thank you.

Total

1,950.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
6/1/2006	702

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
6/15/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2006	mtg. with judge Ware and doc rev.	4.5	300.00	1,350.00
05/17/2006	document review	4.5	300.00	1,350.00
05/18/2006	document review	8	300.00	2,400.00
05/19/2006	document review	1	300.00	300.00
05/21/2006	document review	4	300.00	1,200.00
05/22/2006	document review	4	300.00	1,200.00
05/23/2006	document review	2	300.00	600.00
05/24/2006	document review	4	300.00	1,200.00
05/25/2006	document review	3	300.00	900.00
05/26/2006	document review	8	300.00	2,400.00
05/27/2006	document review	4.5	300.00	1,350.00
05/28/2006	document review	6	300.00	1,800.00
05/29/2006	document review	3	300.00	900.00
05/30/2006	document review	4	300.00	1,200.00
05/31/2006	document review	5	300.00	1,500.00
<p>29582/10029 pay 1/24 @ \$19,650 = \$ 818.75 WDH</p>				
Total				19,650.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
7/5/2006	705

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
7/21/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2006	Document review	4	300.00	1,200.00
06/03/2006	Document review	3	300.00	900.00
06/04/2006	Document review	2	300.00	600.00
06/06/2006	Document review	4	300.00	1,200.00
06/08/2006	Document review	1	300.00	300.00
06/09/2006	Meeting with Judge Ware	2.5	300.00	750.00
06/14/2006	Court meeting	6	300.00	1,800.00
06/15/2006	Court meeting	3.5	300.00	1,050.00
06/19/2006	Document review	2	300.00	600.00
06/20/2006	document review	5	300.00	1,500.00
06/21/2006	Document review	6	300.00	1,800.00
06/24/2006	Document review	3	300.00	900.00
06/28/2006	Meeting with Judge Ware	2	300.00	600.00
<p>29582 / 10029 Pay 1/24 \$ 13,200 = \$ 550.00 KDH</p>				
Total				13,200.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/2/2006	708

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
10/23/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00
Total				30,450.00

Ok to pay -
for attached
JTB

✓
over.

M E M O R A N D U M

To: Kim Gruner
From: Jon-Thomas Bloch
Subject: Acacia invoice to be paid
Date: October 17, 2006

Please pay \$1691.67 on the attached invoice, charging clients as follows:

Charge \$1480.21 to client/matter 29582-10029;

Charge \$211.46 to client/matter 30881-10000.

Thanks,

JTB

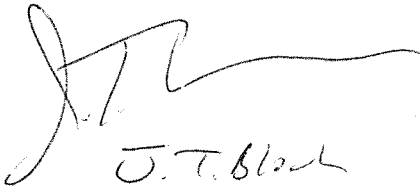


Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/15/2006	711

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE		P.O. NUMBER	
		1/14/2007		N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT	
10/20/06	Mtg with Judge Ware	2	300.00	600.00	
10/24/06	Mtg with Judge Ware	1	300.00	300.00	
11/03/06	Mtg with Judge Ware	2	300.00	600.00	
11/17/06	Mtg with Judge Ware	2	300.00	600.00	
12/01/06	Mtg with Judge Ware	2	300.00	600.00	
12/02/06	Document review	2	300.00	600.00	
12/04/06	Mtg with Judge Ware	1	300.00	300.00	
12/12/06	Mtg with Judge Ware	3	300.00	900.00	
12/13/06	Mtg with Judge Ware	1	300.00	300.00	
12/14/2006	Mtg with Judge Ware	1	300.00	300.00	
<div>OK to pay \$212.50 on 29532/10025.  J.T. Black 12/15/06</div>					
		Total			5,100.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/15/2006	711

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/14/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
10/20/06	Mtg with Judge Ware	2	300.00	600.00
10/24/06	Mtg with Judge Ware	1	300.00	300.00
11/03/06	Mtg with Judge Ware	2	300.00	600.00
11/17/06	Mtg with Judge Ware	2	300.00	600.00
12/01/06	Mtg with Judge Ware	2	300.00	600.00
12/02/06	Document review	2	300.00	600.00
12/04/06	Mtg with Judge Ware	1	300.00	300.00
12/12/06	Mtg with Judge Ware	3	300.00	900.00
12/13/06	Mtg with Judge Ware	1	300.00	300.00
12/14/2006	Mtg with Judge Ware	1	300.00	300.00

OIC to p-7 570.84
o- 29532/10029.
JTB
3/6/7

Total

5,100.00 - 5100
18 24

= 74.84

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE
3/2/2007

INVOICE #
714

BILL TO

Acacia Vs. New Destiny Et All

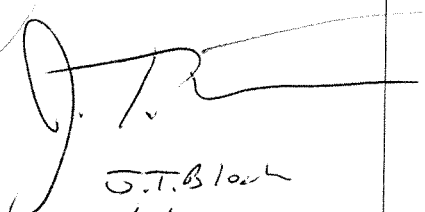
		DUE DATE		P.O. NUMBER	
		3/23/2007		N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT	
01/03/07	Document review	3	300.00	900.00	
01/06/07	document review	3	300.00	900.00	
01/08/07	meeting with Judge ware	1	300.00	300.00	
01/10/07	meeting with Judge Ware	1	300.00	300.00	
01/11/07	meeting with Judge ware	1	300.00	300.00	
01/12/07	meeting with Judge ware	2	300.00	600.00	
01/18/07	meeting with Judge Ware	1	300.00	300.00	
01/19/07	meeting with Judge Ware	1	300.00	300.00	
01/22/07	meeting with Judge ware	1	300.00	300.00	
01/23/07	meeting with judge and doc review	6	300.00	1,800.00	
01/29/07	meeting with Judge Ware	1	300.00	300.00	
02/16/07	meeting with Judge ware	2	300.00	600.00	
02/26/07	meeting with Judge Ware	2	300.00	600.00	
02/28/07	document review	2	300.00	600.00	
<p>OK to pay \$450⁰⁰ on</p> <p>29582/10029.</p> <p>JTB</p> <p>3/5/07</p>					
		Total		8,100.00	
				73	

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
6/2/2007	718

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		7/2/2007	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2007	Document review	2	300.00	600.00
<p>Per J.T. - Court appointed consultant's fee re: document review.</p> <p>OK to pay 1/18th on \$33.34 on 29582/10029. / 0023 - Per J.T.</p> <p> J.T. Block 6/5/07</p>				
Total				600.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
9/17/2007	N/a

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00
<p>OK to pay 1/24 to per mtg email of 9/7/07 JTB</p>				654.25
Total				15,750.00

See attached

Jon-Thomas Bloch

From: Jon-Thomas Bloch
Sent: Friday, September 07, 2007 11:32 AM
To: Debra Grieco
Cc: Jon-Thomas Bloch

Please pay 1/24th of the attached invoice #724, or \$656.25.

This amount should be applied to two different client matter numbers:

\$109.38 to 30881/10000; and

\$ 546.87 to 29582/10029.

I will bring you a hard copy of this email and the attachment. Please let me know if you have any questions about this matter.

JTB

x454

Jon-Thomas Bloch
Marshall, Gerstein & Borun LLP
233 S. Wacker Drive
6300 Sears Tower
Chicago, IL 60606-6357
(312) 474-6300 (v)
(312) 474-0448 (f)
jbloch@marshallip.com



Invoice-724.pdf (13
KB)

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE		P.O. NUMBER	
		11/23/2007		N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT	
09/04/2007	Meeting with Judge Ware	1	300.00	300.00	
09/13/2007	Document review	1	300.00	300.00	
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00	
09/19/2007	Document review	1.5	300.00	450.00	
09/21/2007	Meeting with Judge Ware	1	300.00	300.00	
09/27/2007	Document review	1.5	300.00	450.00	
10/19/2007	Meeting with Judge Ware	1	300.00	300.00	
<div>OK to pay per attached email.</div> <div>JTB</div> <div>JTB/10/11/07 x454</div> <div>30881/10000 = 1563</div> <div>29582/10029 = 78.12</div>					
Total				2,250.00	

9375

Jon-Thomas Bloch

To: Debra Grieco
Cc: Jon-Thomas Bloch; Kevin Hogg; Bradford Lyerla; Jeffrey Dean
Subject: Acacia Invoice Attached with Instructions

Please pay 1/24th of the attached invoice #728, or \$93.75.

This amount should be applied to two different client matter numbers:

\$15.63 to 30881/10000; and


\$78.12 to 29582/10029.

I will bring you a hard copy of this email and the attachment. Please let me know if you have any questions about this matter.

JTB

x454

Jon-Thomas Bloch
Marshall, Gerstein & Borun LLP
233 S. Wacker Drive
6300 Sears Tower
Chicago, IL 60606-6357
(312) 474-6300 (v)
(312) 474-0448 (f)
jbloch@marshallip.com



Invoice-728.pdf (7
KB)

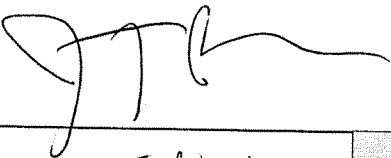
Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

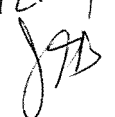
Invoice

DATE	INVOICE #
12/13/2007	731

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/12/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2007	Doc. review	5.5	300.00	1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00	300.00
11/08/2007	Doc. review	3	300.00	900.00
11/09/2007	Doc. review	1	300.00	300.00
11/10/2007	Doc. review	4	300.00	1,200.00
11/11/2007	Doc. review	4.5	300.00	1,350.00
11/12/2007	Doc. review	5	300.00	1,500.00
11/14/2007	Doc. review	6.5	300.00	1,950.00
11/16/2007	Meeting with Judge Ware	2	300.00	600.00
12/03/2007	Doc. review	8	300.00	2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00
<p>Please pay \$427.08 on 29582/100021 and \$85.42 on 30881/100000 Thank you,  J.T. Blum x454</p>				
Total				12,300.00

\$512.50


Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
4/1/2008	737

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
5/1/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2008	Meeting with Judge Ware	1	300.00	300.00
01/16/2008	Meeting with Judge Ware	1	300.00	300.00
01/22/2008	Meeting with Judge Ware	2	300.00	600.00
01/24/2008	Document review	0.5	300.00	150.00
01/25/2008	Meeting with Judge Ware	1.5	300.00	450.00
01/29/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/30/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/31/2008	Meeting with Judge Ware	1	300.00	300.00
02/03/2008	Document review	1	300.00	300.00
02/04/2008	Document review	1	300.00	300.00
02/05/2008	Meeting with Judge Ware	0.5	300.00	150.00
02/09/2008	Document review	2	300.00	600.00
Total				3,750.00

M E M O R A N D U M

To: MGB Accounting
From: J. T. Bloch
Subject: Payment of Schulz Invoice #737
Date: April 2, 2008

Please pay \$973.50 on the attached invoice, number 737 from Rainer W. Schulz.
Payment should be billed as follows:

\$156.25 to client/matter number 30881/10000.

\$781.25 to client/matter number 29582/10029.

Please note that other parties involved in the litigation related to this invoice will pay the rest of the invoice – neither Marshall, Gerstein & Borun nor its clients are responsible for the remaining charges.

Please do not hesitate to contact me if you have questions about this matter.

JTB

x454